



Monthly Payment Advice

May Payment

FY2016-17

30 Meagher

0570 White Sulphur Spgs K-12

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 or kwanner@mt.gov or Mari Haefka at 444-1960 or mhaefka@mt.gov if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$43,064.21	
Amount Paid Thru This Month:	\$43,064.21	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$21,532.10
This Month's Payment - sent to Meagher County		\$21,532.10

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$166,336.48	
Amount Paid Thru This Month:	\$166,336.48	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$49,900.94
This Month's Payment - sent to Meagher County		\$49,900.94

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$7,103.46	
Amount Paid Thru This Month:	\$7,103.46	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,131.04
This Month's Payment - sent to Meagher County		\$2,131.04

SBG Combined Technology Fund (28-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$15,939.98	
Amount Paid Thru This Month:	\$15,939.98	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,781.99
This Month's Payment - sent to Meagher County		\$4,781.99